DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/05/2011 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01 | | | (X3) DATE SURVEY COMPLETED | |
|---|--|---|---|-----|---|---|-----------|
| | | 155704 | B. WIN | G | | 09/2 | 8/2011 |
| NAME OF PROVIDER OR SUPPLIER WALDRON HEALTH AND REHAB CENTER | | | | 5 | EET ADDRESS, CITY, STATE, ZIP CODE 05 N MAIN ST VALDRON, IN 46182 | 33.20.23.1 | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | | (EACH CORRECTIVE ACTION SHOU | PROVIDER'S PLAN OF CORRECTION ACH CORRECTIVE ACTION SHOULD BE SS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | |
| K 000 | INITIAL COMMENTS | | к | 000 | | | |
| | A Life Safety Code and Environmental Preoccupancy Survey for the relocation of 2 beds from room 33 to room 16 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a). Survey Date: 09/28/11 Facility Number: 000423 Provider Number: 155704 AIM Number: 100290450 Surveyor: Phillip Komsiski, Life Safety Code Specialist At this Life Safety Code and Environmental Preoccupancy survey, Waldron Health and Rehab Center, was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire, and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies for the original building, Chapter 18, New Health Care Occupancies for the New Therapy room, and 410 IAC 16.2 for both parts of the building and with 410 IAC 16.2-3.1-19, Environment and Physical Standards of Indiana's Health Facilities Rules for Comprehensive care facilities for the relocation of two certified beds. This one story facility was determined to be of Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors and spaces open to the corridors. The facility has a capacity | | | | | | |
| ARODATORY I | DIRECTOR'S OR PROVIDERS | SUPPLIER REPRESENTATIVE'S SIGNATURE | | | TITI F | | (X6) DATE |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| | | 155704 | B. WING | | | 09/28/2011 | | |
| | OVIDER OR SUPPLIER | CENTER | STREET ADDRESS, CITY, STATE, ZIP CODE 505 N MAIN ST WALDRON, IN 46182 | | | | | |
| (X4) ID PREFIX TAG | SUMMARY ST (EACH DEFICIENC REGULATORY OR | ID PREFIX TAG | | PROVIDER'S PLAN OF CORI (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY) | SHOULD BE COMPLETION | | | |
| K 000 | of 79 and had a cens survey. Quality Review by Ro | e 1 sus of 50 at the time of this obert Booher, Life Safety ical Surveyor on 10/04/11. | K | 000 | | | | |